Department of Regional Planning Comments on 2021 Chiquita Canyon Landfill Annual Report June 9, 2022

<u>Page 1389</u>-Current Text-Update on Condition No. 8-During the 2021 Reporting Period, CCL made an additional supplemental deposit to LADRP of \$19,031 on March 22, 2021.

Proposed Text-Update on Condition No. 8- During the 2021 Reporting Period, CCL made an additional supplemental deposit to LADRP of \$19,031.41 on March 24, 2021.

<u>Page 1391</u>-Current Text-Update on Condition No. 19-During the 2021 Reporting Period, CCL made an additional payment to LADRP of \$9,140 on June 19, 2021, and \$18,480 on September 21, 2021.

Proposed Text-Update on Condition No. 19- During the 2021 Reporting Period, CCL made an additional payment to LADRP of \$9,140.14 on June 18, 2021, and \$18,480.30 on September 21, 2021.

<u>Page 1391</u>-Current Text-Update on Condition No. 20-The sum of \$30,000 required by this Condition No. 20 was deposited with LADRP on August 10, 2017. CCL was not requested to provide additional funds in 2019, 2020, or 2021.

Proposed Text-Update on Condition No. 20- The sum of \$30,000 required by this Condition No. 20 was deposited with LADRP on August 10, 2017. CCL was not requested to provide additional funds in 2018 through 2021.

<u>Page 1396</u>-Current Text-Update on Condition No. 41-On June 17, 2021, CCL provided a Fill Sequencing Plan submitted LADRP.

Proposed Text-Update on Condition No. 41- On June 17, 2021, CCL provided a Fill Sequencing Plan submitted to LADRP and LACPW.

<u>Page 1402</u>-Current Text-Update on Condition No. 68-the selected consultant completed the HAS and presented the results of the HAS to the Technical Advisory Committee on September 22.

Proposed Text-Update on Condition No. 68- Proposed Text- the selected independent consultant completed the HAS, and it was presented to the Community Advisory Committee on October 5, 2021.

<u>Page 1414</u>-Current Text-Update on Condition No. 124-Payment for the 2021 Reporting Period will be made on or before March 31, 2022.

Proposed Text-Update on Condition No. 124-Update status of payment. Was the payment for 2021 made yet? If so, what was the date and amount?

<u>Page 1414</u>-Current Text-Update on Condition No. 125-On February 13, 2021, CCL deposited an additional \$28,237 for Condition No. 125 Part A. On November 18, 2021, CCL deposited an additional \$18.868 for Condition No. 125 Part A.

Proposed Text-Update on Condition No. 125- On February 12, 2021, CCL deposited an additional \$28,236.90 for Condition No. 125 Part A. On November 18, 2021, CCL deposited an additional \$18,867.81 for Condition No. 125 Part A.

<u>Page 1421</u>-Current Text-Update on IMP Part XII-The draft report is due on March 30 of each year, with a final report due on July 1 of each year.

Proposed Text-Update on IMP Part XII-The draft report is due on March 30 of each year, with a final report due on July 1 of each year. The draft report was submitted to the required agencies on March 30, 2022.